

From:

Ex. 6 Personal Privacy (PP)

Sent:

11/29/2018 3:46:43 PM

To:

Ex. 6 Personal Privacy (PP)

**Subject:** CCD pre-meet for 12/3 NC strategy mtg w/ OPPT

**Attachments:** Draft Process for Regulatory Determination 11-14-18 AM.DOCX; Recommendation Summary Template 11-15-18 AM.DOCX

**Location:** Ex. 6 Personal Privacy (PP) office

**Start:** 11/29/2018 8:30:00 PM

**End:** 11/29/2018 9:00:00 PM

**Show Time As:** Tentative

**Required**

Ex. 6 Personal Privacy (PP)

**Attendees:**

Purpose: prepare for 12/3 OPPT strategy meeting, including...

- Finalize proposed OPPT IO review process as well as J:\ drive folder structure and triggers (see attached interim process)
- Brainstorm approach on CCD thought starters from LW; note that TH provided feedback this morning on prioritization (By type FY19 > backlog hair-on-fire > backlog other)
  - Identification and prioritization of bins
    - By type (e.g., LEAN #2, FY19, Surge, Backlog)?
    - By preliminary regulatory outcome (e.g., potential straight NLs, potential based-on NLs, etc.)?
    - By estimated amount of expected resources/rework?
  - Interim process for OPPT review of draft determinations (how to notify OPPT which cases are ready, how to notify CCD/RAD when feedback available, location of docs, folder structure, etc.)
  - Interim process for identifying and resolving policy issues
  - Interim document structures and templates
  - Opportunities to leverage contractor resources
  - Opportunities to increase value of OCSPP IO meetings to OPPT
  - Changes that could be made within OPPT right now to promote efficiency
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